

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 - Budget Release Order for Rs.292.04 crores towards Tariff subsidy during 2009-10 to APTRANSCO - Orders - Issued.

FINANCE (PF-I) DEPARTMENT

G.O.Rt.No. 1137

Dated: 19-03-2010.
Read the following:-

- 1. G.O.Ms.No.88, Finance (BG-I) Department, dated 4-3-2009.
- 2. G.O.Ms.No.116, Finance (BG-I) Department, dated 8-4-2009.
- 3. G.O.Rt.No.2393, Finance (PF.I) Department, dated 11-05-2009.
- 4. G.O.Rt.No.2611, Finance (PF.I) Department, dated 10-06-2009.
- 5. G.O.Rt.No.2786, Finance (PF.I) Department, dated 6-07-2009
- 6. G.O.Rt.No.2960, Finance (PF.I) Department, dated 30-07-2009
- 7. G.O.Rt.No.3247, Finance (PF.I) Department, dated 29-08-2009
- 8. G.O.Rt.No.3351, Finance (PF.I) Department, dated 10-09-2009
- 9. G.O.Rt.No.3846, Finance (PF.I) Department, dated 28-10-2009.
- 10. G.O.Rt.No.4261, Finance (PF.I) Department, dated 28-10-2009.
- 11. G.O.Rt.No.10, Finance (PF.I) Department, dated 02-01-2010
- 12. G.O.Rt.No.374, Finance (PF.I) Department, dated 03-02-2010

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ORDER:

In pursuance of the orders issued in G.Os 1st to 12th read above, the following Budget release order for an amount of Rs.292.04 crores (Rupees two hundred and ninety two crores and four lakhs only) is hereby released to APTRANSCO, in favour of A.P Distribution companies pool account towards power subsidy for the month of **January 2010** for the year 2009-10.

NON-PLAN

(Rupees in thousands)

Sl. No.	Name of the Scheme Non-Plan/ Plan	Head of Account in full	Provision in B.E. 2009-10	Additional amounts sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorized	Amount now authoriz ed	Balance Amount Available (6-7-8)	Procedure of drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1.	Subsidy to APTRANSCO (Non-Plan)	2801-Power 05 Transmission and Distribution M.H.800 Other Expenditure S.H.(06) Assistance to Transmission Corporation of A.P. Limited for Agricultural and allied Subsidy 310 Grants-in-Aid 312 Other Grants-in-Aid	6040,00,00	- -	6040,00,00	2990,59,00	292,04,00	2757,37,00	By way of cheque	Asst. Secy., Energy Dept.	

The Energy Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note No.29875-A/1283/A1/BG-I/2006, Finance (BG-I) Department, dated 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA
SECRETARY TO GOVERNMENT (IF)

To
The Accountant General (A&E), A.P. Hyderabad.
The Chairman and Managing Director, A.P. TRANSCO, Vidyuth Soudha, Hyderabad.
The Energy (Pr.III) Department, Secretariat.
The Director of Treasuries and Accounts, A.P, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
Copy to the Finance (W&M/Budget Computers) Department.
SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER